Registered Number 04631554

HISTORIC & DECORATIVE PLASTERWORK LIMITED

Abbreviated Accounts

31 March 2011

HISTORIC & DECORATIVE PLASTERWORK LIMITED Registered Number 04631554

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,980		2,274
Total fixed assets			7,980		2,274
Current assets					
Stocks		1,200		800	
Debtors		12,888		9,170	
Cash at bank and in hand		327		2,549	
Total current assets		14,415		12,519	
Creditors: amounts falling due within one year		(9,722)		(11,742)	
Net current assets			4,693		777
Total assets less current liabilities			12,673		3,051
Creditors: amounts falling due after one year	3		(3,832)		
Provisions for liabilities and charges			(1,676)		(76)
Total net Assets (liabilities)			7,165		2,975
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			7,164		2,974
Shareholders funds			7,165		2,975

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
Mr C N Day, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
March 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	33.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	11,628
additions	9,328
disposals	(7,750)
revaluations	
transfers	
At 31 March 2011	13,206
Depreciation	
At 31 March 2010	9,354
Charge for year	2,588
on disposals	(6,716)
At 31 March 2011	5,226
Net Book Value	
At 31 March 2010	2,274
At 31 March 2011	7,980

3 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£

	2011	2010
Obligations under finance leases	3,832	0
	3,832	

	2011	2010
	£	£
Secured debts	3,382	0

4 Share capital

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

5 Transactions with directors

During the year 1 director received an interest free loan from the company. The balance owing as at 31 March 2011 was £2,993 (2010 - £nil). The maximum balance outstanding in the year was £2,993.